

# **Exhibit B**

# INVOICE

Invoice ID: 0500-1045-7913

Vendor	HAL PORET
Requester	Jonathan E. Moskin [Partner   20715   20715]
Created By	William S. Walker Jr [Assistant   21260   21260]
Create Date	06/16/2017

## Invoice Information

Vendor	HAL PORET [HALPORET]
Address	HAL PORET [1] DBA: HAL PORET LLC 142 HUNTER AVE SLEEPY HOLLOW, NY 10591
Invoice Number	FL-BC-0216
Invoice Date	06/16/2017
Invoice Amount	11,750.00 USD
Description	Expert witness services: conduct survey, review data, survey report, deposition; supplemental report.
Compliance Review	No

		Amount (USD)
Billable		11,750.00
096981-0108	PRICELINE.COM INCORPORATED U.S. TM: BOOKING.COM Logo App. No.: 85/485,097	
Line	0001	
Description	Expert witness services: conduct survey, review data, survey report, deposition; supplemental report.	
CostCode	Expert Fees	

		Amount(USD)
096981-0108	PRICELINE.COM INCORPORATED U.S. TM: BOOKING.COM Logo App. No.: 85/485,097	11,750.00

	Amount(USD)
Billable	11,750.00

**INVOICE FL-BC-0216**

10-28-16

To:  
**Booking.com**  
C/o  
**Jonathan Moskin**  
**Foley & Lardner LLP**

Pay to:  
Hal Poret LLC  
142 Hunter Ave  
Sleepy Hollow, NY 10591  
Hal.inc42@gmail.com  
914-772-5087  
TAX ID#: 47-4647886

**HOURLY CHARGES FOR CONSULTING IN MATTER OF BOOKING.COM V. LEE FOR OCTOBER 2016**

Oct 8, 2016	Review of survey, report, and data in prep for deposition	1.0 hr
Oct 11, 2016	Review of survey, report, and data in prep for deposition	1.4 hr
Oct 12, 2016	Review of survey, report, and data in prep for deposition	2.1 hr
Oct 13, 2016	Prep for deposition, deposition, and travel time	6.2 hr
Oct 16, 2016	Review of Blair Report; review of Poret survey data	1.1 hr
Oct 25, 2016	Analysis of Blair report and drafting of supplemental report	2.3 hr
Oct 26, 2016	Analysis of Blair report and drafting of supplemental report	3.4 hr
Oct 27, 2016	Review and correction of deposition transcript	0.7 hr
Oct 28, 2016	Review and correction of deposition transcript	0.6 hr

**TOTAL = 18.8 hrs @ \$625/hr**

**TOTAL AMOUNT OF INVOICE = \$11,750**

**PAYABLE WITHIN 60 DAYS OF RECEIPT**

**PAYABLE BY CHECK TO ABOVE ADDRESS OR BY ELECTRONIC TRANSFER TO:**

Account Name: Hal Poret LLC  
Bank Name: JP Morgan Chase Bank NA  
Swift Code: CHASUS33  
Routing Number: 021000021  
Account Number: 790687078